OGC Has Reviewed

7 February 1955

MEMORANDUM FOR:	Director of Training 25X1A9A
	For Travel Between 13 September 195h and 11 December 195h
l. The atta	ched travel voucher concerns the following two
a. Clai claimed. Th	ms certain travel expenses not previously ese items are indicated by an asterisk.
b. Char reduces per	ges cost of quarters to the Government and diem claimed from \$9.00 to \$7.20.
diem is believed the situation. Rethe individual has	red basis of claiming quarters and reduced per to be the technically correct manner of handling esidence in school dormitories is mandatory, and s no discretion as to the type or cost of quarters tory charges are billed.
voucher for per d	iem was reduced by \$72.00 during 8 days duty at a though his quarters costs and subsistence expenses
opinion that this under the circums	ty General Counsel, has expressed the method of handling quarters costs appears proper tances described to him, and barring some technical to him, appears to be in accordance with Government
	COMPR

Attachment

25X1A

Special Assistant to the Deputy Director (Support)

MISSING PAGE

ORIGINAL	DOCUMENT	MISSING	PAGE(S):
NO	att.		